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1991

ANNUAL REPORT

FOR THE

TOWN OF

GROTON

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1991

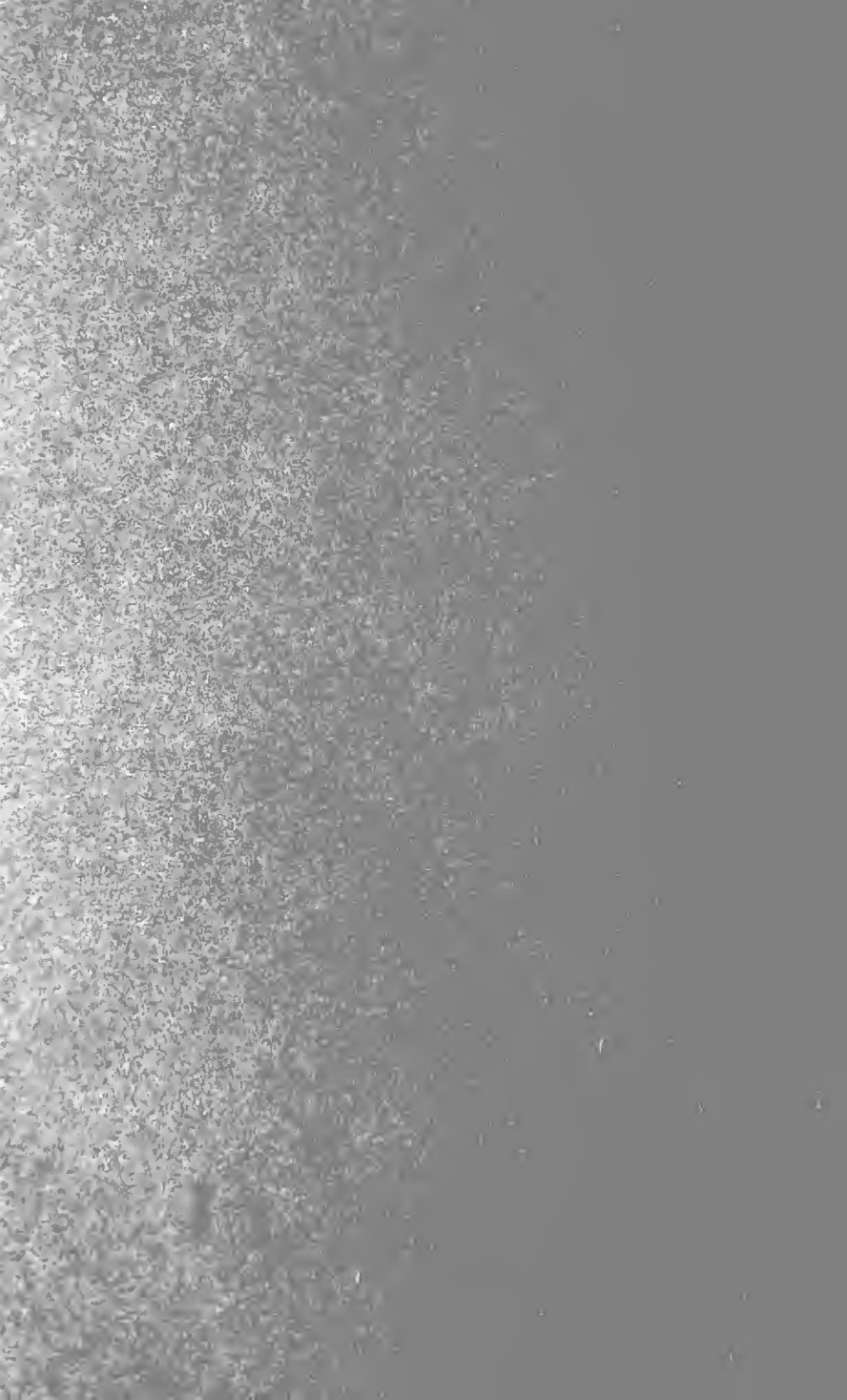


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TOWN OFFICERS
December 31, 1991:

Moderator
Geoffrey A. Gannon

Selectmen
Dawn Ashley Lemieux
1993

Stephen Lindsey
1992

Michael Ethier
1994

Town Clerk
Jean W. Griffin

Tax Collector
Jean W. Griffin

Health Officer
Andrew O. Lundberg

Treasurer
Diane Cunningham

Librarian
Jean W. Griffin

Road Agent
Lewis J. Albert

Secretary to Selectmen
Trish M. Lundberg

Police Chief
Harold T. Reilly

Trustee of Trust Funds
Andrew O. Lundberg

Library Trustees
Joyce Tolman
Melissa Putnam

Pamela Crosby

Fire Warden
Tony Albert

Welfare Officers
Selectmen

Deputy Wardens
David Norman
Gary Steele
Edward Smith

Lewis J. Albert

Supervisors of the Checklist

Shirley Willey

Yvonne Stevens

Diane Cunningham

Planning Board

Andrew O. Lundberg

Michael Lemieux

Stephen Lindsey
Ex Officio

SELECTMEN'S LETTER

Along with the rest of the country, the Town of Groton and the people who live here have gone into a recession. We were all hit hard and then in early September, we were hit again when the State's Department of Environmental Services closed our dump and has forced us to institute a transfer-type station.

As your Selectmen, we have worked diligently at drawing up plans to satisfy the DES Regulations pertaining to the operation and closure of such systems. We have tried to put together the best and most economically sound package possible for the purchase of the new site equipment, groundwork to open the new site and for the closure of the present dump site. We will be presenting our plans to you at the Town Meeting.

We have been working with the Selectmen from the Town of Hebron putting together a proposal for a joint police department. We met with the Police Commissioner, Sheriff's Department and legal aid. After many meetings, we are confident we have a proposal to satisfy the needs of the residents of both towns now and in the future.

In closing, we know some of you have been hit hard and now we must raise more money. This large amount will be a one-time expenditure in order to comply with the State Regulations.

The Selectmen wish to thank all of our employees, assistants, contributors and organizers for all the long hours spent working for the Town. We hope we can all come together again and continue to get the job done!

Respectfully,

SELECTMEN, TOWN OF GROTON

Dawn Ashley Lemieux, Chairwoman
Stephen Lindsey
Michael Ethier

STATE OF NEW HAMPSHIRE
WARRANT FOR 1992 ANNUAL MEETING OF
TOWN OF GROTON

To the inhabitants of the Town of Groton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at North Groton Town House in said Groton on Tuesday, the 10th day of March, next, polls to be open at eleven o'clock in the morning until seven o'clock in the evening for voting on Article 1, and meeting for action on the remaining articles in the Warrant at six o'clock in the evening.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$308,913.00 for the anticipated expenses of the Town for the ensuing year as follows:

General Government	\$ 41,950.00
Public Safety	31,138.00
Highway, Streets and Bridges	76,600.00
Sanitation	104,000.00
Health	6,390.00
Welfare	2,785.00
Culture and Recreation	2,050.00
Debt Service, Interest Expense	13,000.00
Operating Transfers Out	1,000.00
Land Purchase	12,000.00
Town Insurance	12,000.00
Updating Tax Maps	1,000.00
Social Security and Medicare Tax	5,000.00
Total Appropriations	<u>\$308,913.00</u>

GENERAL GOVERNMENT

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$41,950.00 for General Government Expenses anticipated to be as follows:

Town Officers' Salaries	\$18,000.00
Town Officers' Expenses	10,500.00
Election and Registration	2,500.00
Cemeteries	1,000.00
General Government Buildings	5,000.00
Reappraisal of Properties	3,500.00
Planning Board	150.00
Legal Expenses	500.00
Regional Associations	800.00
	<u>\$41,950.00</u>

PUBLIC SAFETY

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$25,050.00 for Public Safety Expenses anticipated to be as follows:

Police Department	\$17,550.00
Fire Department	7,500.00
	<u>\$25,050.00</u>

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$6,088.00 to be transferred to the Cockermouth Police Department, Police Cruiser Capital Reserve Fund, and authorize the Selectmen to withdraw the money in the Town's Police Cruiser Capital Reserve Fund to help offset this expense.

Total	<u>\$31,138.00</u>
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HIGHWAYS, STREETS AND BRIDGES

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$76,600.00 for Highway Department Expenses anticipated to be as follows:

Town Maintenance	\$38,000.00
General Highway Expense	3,000.00
General Road Repair	35,000.00
Street Lighting :	<u>600.00</u>
Highway, Streets and Bridges	\$76,600.00
Highway Block Grant	<u>14,400.00</u>
To be Raised by Taxes	<u>\$62,200.00</u>

SANITATION

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$29,000.00 for the anticipated expenses related to closing the dump and to authorize the Selectmen to withdraw money in the Dump Site Closure fund to offset this expense.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for the anticipated expenses related to the initiation and operation of a new solid waste disposal system as follows:

Sitework	\$ 37,000.00
Equipment	20,000.00
Attendant	6,000.00
Tipping Fees	9,000.00
Trucking	<u>3,000.00</u>
	<u>\$ 75,000.00</u>
Total	<u>\$104,000.00</u>

HEALTH

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$6,390.00 for the anticipated Health-related expenses to be as follows:

Pemi-Baker Youth & Family Services	\$ 50.00
Pemi-Baker Home Health	1,350.00
Ambulance Service	3,200.00
Speare Memorial Hospital	1,000.00
Domestic and Sexual Violence	400.00
New Hampshire Humane Society	300.00
American Red Cross	<u>90.00</u>
	<u>\$6,390.00</u>

WELFARE

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$2,785.00 for the anticipated Welfare-related expenses to be as follows:

General Town Welfare	\$2,000.00
Tri-county Community Action	335.00
Grafton County Senior Citizens	150.00
Lakes Region Community Services	<u>300.00</u>
	<u>\$2,785.00</u>

CULTURE AND RECREATION

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$2,050.00 for the anticipated Culture and Recreation expenses to be as follows:

Bristol Community Center	\$ 750.00
Groton Free Public Library	1,200.00
Groton-Hebron Ball Park	<u>100.00</u>
	<u>\$2,050.00</u>

DEBT SERVICE

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the anticipated interest expense.

\$13,000.00

OPERATING TRANSFERS OUT

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Highway Truck Capital Reserve Fund.

MISCELLANEOUS

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to purchase the land abutting the Town Office Building.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the anticipated expenses of Town Insurance.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for continued updating of the Town tax maps.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 as the Town's share of Social Security and Medicare Tax.

ARTICLE 18: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 19: To see if the Town will vote to reduce the Tax Collector's pay from 1½% of taxes collected to 1% of taxes collected.

ARTICLE 20: To see if the Town will vote to authorize the Selectmen to accept any gifts.


ARTICLE 21: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate acquired by the Town by a Tax Collector's Deed.


ARTICLE 22: (By Petition) To see if the Town will authorize the dump attendant to sell dump stickers.

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to transact any other business that may legally come before the Town.

A true copy of Warrant-attest:


Dawn Ashley Lemieux, Chairman


Stephen Lindsey


Michael Ethier

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF GROTON N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1992 to December 31, 1992 or for Fiscal Year

From _____ 19____ to _____ 19____

Date 2/24/92

Dawn Ashley Lemieux, Chairwoman

Stephen Lindsey

Michael Ethier

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
GENERAL GOVERNMENT					
4130	Executive	3	14,925	19,318	18,000
4140	Election, Registration, & Vital Statistics	3	900	817	2,500
4150	Financial Administration	3	7,000	9,299	10,500
4152	Revaluation of Property	3	27,000	27,378	3,500
4153	Legal Expense	3	1,500	842	500
4155	Employee Benefits FICA & Medicare	17	0	0	5,000
4191	Planning and Zoning	3	150	196	150
4194	General Government Building	3	5,000	4,839	5,000
4195	Cemeteries	3	1,000	1,032	1,000
4198	Insurance	15	8,000	10,267	12,000
4197	Advertising and Regional Associations	3	800	500	800
—	Land Purchase	14			12,000
—	Updating Tax Maps	16	1,000		1,000
4199	Other General Government				
PUBLIC SAFETY					
4210	Police	4	12,700	14,683	17,550
4215	Ambulance	9	3,139	3,123	3,200
4220	Fire	4	6,500	8,720	7,500
—					
—					
—					
HIGHWAYS AND STREETS					
4312	Highways and Streets	6	77,000	74,571	76,000
4313	Bridges				
4316	Street Lighting	6	600	528	600
—					
—					
SANITATION					
4323	Solid Waste Collection				
4324	Solid Waste Disposal	7/8	8,000	11,160	104,000
—					
—					
—					
—					
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services				
4335	Water Treatment				
—					
—					
—					
HEALTH					
4414	Pest Control - Humane Society	9	300	300	300
4415	Health Agencies and Hospitals	9	2,475	2,475	2,890
—					
—					
—					
—					
WELFARE					
4442	Direct Assistance	10	2,000	1,362	2,000
4444	Intergovernmental Welfare Payments	10	735	795	785
—					
—					
—					
Sub-Totals (carry to top of page 3)			180,724	192,205	286,775

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
TAXES					
4520	Parks and Recreation	11	656	656	850
4550	Library	11	1,200	1,200	1,200
4583	Patriotic Purposes				
—					
CONSERVATION					
4612	Purchase of Natural Resources				
—					
—					
REDEVELOPMENT AND HOUSING					
—					
—					
ECONOMIC DEVELOPMENT					
—					
—					
—					
DEBT SERVICE					
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN	12	11,000	11,645	13,000
—					
CAPITAL OUTLAY					
—					
—					
—					
—					
OPERATING TRANSFERS OUT					
4914	To Capital Reserve Funds:				
—	Highway Truck Fund	13	1,000	1,000	1,000
—	Police Cruiser	5		5,000*	6,088
*These funds were inadvertently put in Capital Reserve Fund; when the error was discovered, 1/92, they were immediately returned to General Fund					
4918	To Trust and Agency Funds:				
	(RSA 31:19-a)				
—					
TOTAL APPROPRIATIONS			194,580	211,706	308,913
NOTE: We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.					
Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
Appropriations:					
4324	7	29,000			
4324	8	75,000			
Revenues:					
3914	5	1,088			
3914	7	29,312			

SOURCES OF REVENUE		W.A. No.	ESTIMATED REVENUE Current Year (omit cents)	ACTUAL REVENUE Current Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		1,000	0	1,000
3180	Resident Taxes		0	0	0
3185	Yield Taxes		10,000	13,493	10,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		9,000	13,586	12,000
—	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		350	0	0
3220	Motor Vehicle Permit Fees		26,000	23,779	23,000
3290	Other Licenses, Permits & Fees		350	1,464	1,460
	FROM FEDERAL GOVERNMENT				
3319	Other		0	0	0
	FROM STATE				
3351	Shared Revenue		14,000	5,060	5,000
3353	Highway Block Grant		14,551	14,392	13,483
3354	Water Pollution Grants				
3358	State & Federal Forest Land Reimbursement		1,000	541	540
3357	Flood Control Reimbursement				
3359	Other - Rented Equipment		6,000	5,577	5,000
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		2,500	0	0
	CHARGES FOR SERVICES				
3401	Income from Departments		1,500	2,601	1,000
3409	Other Charges		100		
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property			1,000	
3502	Interest on Investments				
3509	Other - Gift		100	150	100
	INTERFUND OPERATING TRANSFERS IN				
3914	Capital Reserve Fund (Dump Closure & Police Cruiser)	577	20,892	21,904	30,400
—					
—					
3915	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3918	Trust and Agency Funds		1,200	0	0
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
—	Fund Balance				
TOTAL REVENUES AND CREDITS			108,543	103,547	102,983

Total Appropriations	308,913
Less: Amount of Estimated Revenues, Exclusive of Taxes	102,983
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	205,930

BUDGET OF THE TOWN OF GROTON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SUMMARY INVENTORY OF PROPERTY VALUATIONS

1991 Combined Tax Rate and Tax Commitment

Combined Tax Rate	16.18
Amount of Taxes to be Committed to Tax Collector (1)	537,426

1991 Combined Tax Rate Breakdown

Town/City	3.98
School	11.17
County	<u>1.03</u>
Combined Tax Rate	<u>16.18</u>

Valuation Information

Net Valuation Used in Computing Tax Rate	33,329,795
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(1) The amount of the property tax warrant should be close to this amount. It may exceed this amount slightly because the inventory penalties were not included in this commitment amount.

Town/City Portion

Appropriation	194,580
Revenues	<u>87,232</u>

Net Appropriation

Add: Overlay	25,008
Credits	<u>1,850</u>

Subtotal	<u>26,858</u>
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	134,206
Less: Shared Revenue	<u>1,397</u>

Approved Town Effort	132,809
Municipal Tax Rate	3.98

School Portion

Net School Assessment	0
Less: Shared Revenue	<u>1,629</u>

Approved Tax Amount	(1,629)
Regional School Assessment	<u>373,773</u>

Approved School Effort	372,144
School Tax Rate	11.17

County Portion

Net County Assessment	34,600
Less: Shared Revenue	<u>277</u>

Approved County Amount	34,323
County Tax Rate	<u>1.03</u>

COMBINED TAX RATE	<u>16.18</u>
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Andrea M. Reid, CPA Director, Department of Revenue Administration Municipal Services Division	11/8/91
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TOWN CLERK'S REPORT

January 1, 1991-December 31, 1991

1991 Motor Vehicle Permits	\$23,779.00
1991 Dump Stickers	784.00
1991 Dog Licenses	450.00
1991 Filing Fees	8.00
Copier Machine	1.10
Marriage Licenses	198.00
Subdivision Regulation Sales	15.00
Copy of Birth Certificate	6.00
Bad Check Charge	<u>2.00</u>
Total Revenue From Town Clerk	<u>\$25,043.10</u>

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TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1991

DEBITS

Uncollected Taxes		
Beginning Fiscal Year:	<u>1991</u>	<u>Prior</u>
Property Taxes		201,366.03
Taxes Committed to Collector:		
Property Taxes	537,240.24	
Yield Taxes	14,175.33	
Added Taxes:		
Property Taxes	12,778.74	2,303.16
Bad Check Charges		90.00
Overpayments:		
a/c Property Taxes	63.00	943.50
Interest Collected on Delinquent Taxes:		<u>14,698.46</u>
TOTAL DEBITS	<u>564,257.31</u>	<u>219,401.15</u>

CREDITS

Remitted to Treasurer:		
Property Taxes	402,558.52	157,991.63
Resident Tax Transferred		494.71
Yield Taxes	13,492.84	
Overpayments	63.00	943.50
Bad Check Charges	90.00	
Interest		14,698.46
Abatements Allowed:		
Property Taxes	5,871.54	3,906.01
Yield Taxes	682.49	
Uncollected Taxes End of Fiscal Year:		
Property Taxes	<u>141,498.92</u>	<u>41,366.84</u>
TOTAL CREDITS	<u>564,257.31</u>	<u>219,401.15</u>

Summary of Tax Sale/Tax Lien Accounts

	DEBITS		
	<u>1990</u>	<u>1989</u>	<u>Prior</u>
Balance of Unredeemed Taxes Beginning Fiscal Year:		38,144.49	10,554.32
Taxes Sold/Executed to Town During Fis- cal Year:	57,857.80		
Subsequent Tax Paid		606.68	
Interest Collected After Sale/Lien Execution	1,915.83	3,975.59 109.39	3,308.42
Redemption Cost	912.50	594.50	500.00
Yield	<u> </u>	<u>20.10</u>	<u> </u>
TOTAL DEBITS	<u>60,686.13</u>	<u>43,450.75</u>	<u>14,362.74</u>
	CREDITS		
Remittance to Treasurer During Fiscal Year:			
Redemptions	31,891.96	21,214.82	9,788.73
Interest & Costs			
After Sale	2,828.33	4,570.09	3,808.42
Yield Tax		129.49	
Abatements During Year	1,697.47	527.88	270.88
Deeded to Town During Year			494.71
Unredeemed Taxes End of Year	<u>24,268.37</u>	<u>17,008.47</u>	<u> </u>
TOTAL CREDITS	<u>60,686.13</u>	<u>43,450.75</u>	<u>14,362.74</u>

TREASURER'S REPORT

Jean W. Griffin - Tax Collector:

1990 Property Tax	\$ 39,375.72
1990 Property Tax Interest	1,224.83
1991 Property Tax	402,558.52
Taxes Purchased by Town	55,720.40
Taxes Purchased by Town Interest & Costs	2,137.30
Taxes Redeemed	62,895.51
Taxes Redeemed Interest & Costs	11,336.33
1990 Yield Tax	12,741.05
1990 Yield Tax Interest	21.98
1991 Yield Tax	751.79
Overpayments of Property Tax	1,006.50
Bad Check Charges	<u>90.00</u>

Total Revenue From Tax Collector \$589,859.93

Jean W. Griffin - Town Clerk:

1991 Motor Vehicle Permits	23,779.00
1991 Dog Licenses	450.00
1991 Dump Stickers	784.00
1991 Filing Fees	8.00
Copier Machine	1.10
Bad Check Charges	2.00
Marriage Licenses	198.00
Birth Certificate	6.00
Subdivision Regulation Sales	<u>15.00</u>

Total Revenue From Town Clerk \$ 25,243.10

State of New Hampshire:

Revenue Distribution	5,060.11
Highway Block Grant	14,392.37
Federal Forest Lands	540.94
Rented Equipment	<u>5,577.40</u>

Total Revenue From State of NH \$ 25,570.82

Pemigewasset National Bank:

Loans in Anticipation of Taxes 255,000.00

Total Revenue From Loans \$255,000.00

Gifts:

Longyear Foundation (Mary Baker Eddie House)	100.00
Longyear Foundation (Police)	<u>50.00</u>

Total Revenue From Gifts \$ 150.00

Planning Board:

Subdivisions 345.47

Total Revenue From Planning Board \$ 345.47

Trustee of Trust Funds:

Town Revaluation Trusts	\$ 21,904.10
Total Revenue From Trustee of Trust Funds	<u>\$ 21,904.10</u>

Selectmen and Treasurer:

Sale of Thirty (30) Acre Lot	\$ 1,000.00
Rental of York Rake:	
Blanchette	25.00
Denton	75.00
Refund of Credit Balance:	
IRS	433.47
Telephone Co.	2.76
Town Clerk Conference	85.04
Pistol Permits	40.00
Copier Machine	5.70
Building Permits	13.00
Current Use Applications and Fees	3.00
NHMA Property Liability Insurance	732.74
Labels Sold to NLRA	25.00
Returned Journal Sheets to Pemi	24.73
Overcollection of Motor Vehicle	58.00
Overpayment of Tax Lien	<u>732.27</u>

Total Revenue From Selectmen & Treasurer	<u>\$ 3,255.71</u>
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GRAND TOTAL REVENUE 1991	<u>\$921,329.13</u>
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1/1/91 Balance	\$ 26,724.56
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Plus: Deposits	<u>921,329.12</u>
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Less: Expenditures	<u>929,808.46</u>
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12/31/91 Balance	<u>\$ 18,245.23</u>
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1991 DETAILED SUMMARY OF PAYMENTS

Town Officers' Salaries:

Jean W. Griffin	\$14,392.90
Andrew Lundberg	25.00
Edward N. Smith	375.00
Dawn Ashley Lemieux	1,425.00
Stephen Lindsey	1,200.00
Diane Cunningham	1,000.00
Mike Ethier	900.00

\$19,317.90

Town Officers' Expenses:

Jean W. Griffin	\$ 3,419.91
Trish M. Lundberg	1,162.28
Sherwin Dodge	71.19
Data East	1,220.88
Webster and Spencer	200.00
MacLean Hunter Market Reports	18.00
New Hampshire Municipal Association	500.00
The Pennysaver, Inc.	141.60
Wayne Woods	35.00
Campton Printing and Design	43.80
Carol Elliott, Registrar of Deeds	174.30
NH Tax Collectors' Association	332.00
E. Hebron-Postmaster	342.50
Loring, Short and Harmon	91.72
Frances Baldwin	20.00
Grafton County Probate	.50
Conway Office Products	194.43
Kwik Print	597.00
Governmental Information Services	2.90
Clay's Office Products	159.53
Treasurer, State of New Hampshire	37.00
The Printers	69.70
Wheeler and Clark	127.01
NE Association of City & Town Clerks	10.00
Homestead Press	95.84
Mountain Media, Inc.	17.40
Postmaster-Bristol	189.28

\$9,298.77

Registration and Election:

Yvonne Stevens	133.75
Evelyn Martin	63.75
Francis MacLain	63.75
Frances Baldwin	47.50
Theo Drolet	56.25
Geoffrey Gannon	33.75
Andrew Lundberg	35.00
The Pennysaver, Inc.	17.20
Diane Cunningham	195.13
Shirley Willey	113.75
White Mountain Publishers	50.68
Kwik Print	6.40

\$816.91

Cemeteries:

Maurice Drolet	\$ 206.50
Ernest Matthews	189.00
Frank Tolman	465.50
Lewis Albert	<u>171.00</u>
	\$1,032.00

General Government Buildings:

New Hampshire Electric Cooperative, Inc.	\$ 531.20
New England Telephone	539.36
AT&T	10.82
Yeaton Oil Company, Inc.	1,221.55
Burt Kemp	140.00
Andrew Lundberg	77.00
John Dimichele	296.90
R. P. Williams	108.66
Conway Office Products	148.22
Maurice Drolet	56.00
Ernest Matthews	56.00
Dawn Ashley Lemieux	133.00
Anthony Ricciotti	365.50
Larry Carrier	28.00
A. M. Rand, Co.	1,085.28
Susan B. Jayne	<u>42.00</u>
	\$4,839.49

Reappraisal of Properties:

Ralph J. Cutting	\$27,378.00
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Planning Board:

Carol Elliott, Registrar	72.00
Trish M. Lundberg	78.79
The Pennysaver	12.90
Clay's Office Products	<u>32.55</u>
	\$196.24

Legal Expenses:

Daniel D. Crean	\$393.20
Plymouth Jurisdictional Association	333.33
Nighswander, Martin & Mitchell	<u>115.00</u>
	\$841.53

Police Department:

Grafton County Sheriff	362.00
Treasurer, State of NH, Department of Transportation	759.76
Lily Pond Communications	169.16
Roberta Beaudry	21.00
AT&T	43.28
New England Telephone	714.45
Chief Harold T. Reilly	3,497.21
Wilson Tire	122.80
Sue Ann Williamson	1,188.14
Anthony Ricciotti	<u>1,677.00</u>

Police Department (continued)

Robert Bacon	400.00
Hugh McAfee	1,520.96
Debbi Phillips	344.00
Fred Wilcox	2,925.00
Equity Publishing	70.01
National Association of Chiefs of Police	30.00
Interstate Arms	543.75
Cantara's	260.37
Perfecta Camera	99.69
Ernest Parmenter	1,719.00
Oliver Photo and Camera	120.59
Neptune	365.00
Postmaster-East Hebron	11.25
Plant and Property Management, State of NH	55.57
Postmaster-Bristol	29.00
Town of Alexandria	275.00
Morey's Uniforms	254.30
	<hr/>
	\$14,682.54

Fire Department:

Town of Hebron	\$5,455.24
Town of Rumney	2,156.00
Lakes Region Mutual Fire Aid Assoc.	<hr/> 1,108.42
	\$8,719.66

Town Maintenance-Winter:

Lewis Albert	\$ 5,066.00
Mark Madden	752.50
Maurice Drolet	2,352.00
Yeaton Oil Company, Inc.	890.25
A. M. Rand, Co.	97.95
Richard Kennedy	410.00
Frank Tolman, Jr.	290.50
John Kolomick	63.00
Andrew O. Lundberg	126.00
New Hampshire Electric Cooperative, Inc.	327.73
AKZO	9,223.12
Ward Contracting	455.00
Howard P. Fairfield	508.53
M&M Equipment	1,421.39
TLC Tree and Crane Service	120.00
Arthur Whitcomb	160.82
Mike Ethier Excavating Construction	1,965.00
Lakeside Construction	<hr/> 490.00
	\$24,719.79

Town Maintenance-Summer:

Lewis Albert	\$ 2,815.80
Maurice Drolet	875.00
John Kolomick	56.00
David Norman	21.00
TLC Tree and Crane Service	1,405.00
Mike Ethier Excavating Construction	4,138.00
New Hampshire Electric Cooperative, Inc.	57.82

Town Maintenance-Summer (continued)

Ernest Matthews, Jr.	357.00
Yeaton Oil Company, Inc.	378.45
Anthony Ricciotti	91.00
Arthur Whitcomb	313.16
Tony Albert	56.00
Eldon Owens	<u>200.00</u>

\$10,764.23

TOTAL \$35,484.02

General Highway Expenses:

Frank Tolman, Sr.	\$ 792.00
H. D. Putnam Machine	45.00
Big A Plymouth	342.23
Mike Ethier Excavating Construction	200.00
Yeaton	12.00
Shortt's Garage	14.00
TLC Tree and Crane Service	967.64
Liberty International Trucks	<u>254.04</u>

\$2,626.91

Street Lighting:

New Hampshire Electric Cooperative, Inc.	\$528.25
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General Road Repair:

Pike Industries, Inc.	\$36,460.38
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Dump Attendant and Site Maintenance

Fred Bourque	\$ 5,376.00
Tyler Press	236.00
Maurice Drolet	56.00
Paul Adams	112.00
Richard Kennedy	56.00
Ernest Matthews, Jr.	56.00
Treasurer, State of New Hampshire	500.00
Printing Facilities	10.80
Lewis Albert	486.00
TLC Tree and Crane Service	686.00
Andrew O. Lundberg	56.00
Newfound Rubbish Disposal	2,721.50
Mike Ethier Excavating Construction	500.00
John Kolomick	175.00
David Norman	<u>133.00</u>

\$11,160.30

Health and Hospital:

Speare Memorial Hospital	\$ 800.00
Ambulance, Town of Plymouth	3,123.07
New Hampshire Humane Society	300.00
Pemi-Baker Home Health	1,284.72
Task Force Against Domestic and Sexual Violence	300.00
American Red Cross	<u>90.00</u>

\$5,897.79

Town Welfare:

General Assistance	\$1,362.00
Grafton Country Senior Citizens	100.00
Tri-County Community Action	395.00
Lakes Region Community Service Council	<u>300.00</u>
	\$2,157.00

Culture and Recreation:

Bristol Community Center	\$ 556.00
Groton Free Public Library	<u>1,200.00</u>
	\$1,756.00

Interest Expense on Tax Anticipation Notes:

Pemigewasset National Bank	\$11,644.97
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Capital Outlay:

Highway Truck Fund	\$1,000.00
Cruiser	<u>5,000.00</u>
	\$6,000.00

<u>Discounts, Rebates & Abatelements:</u>	\$1,351.60
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Insurance:

Cotsibas Agency, Inc.	\$ 231.00
Compensation Funds of New Hampshire	5,110.86
New Hampshire Municipal Association	<u>4,925.00</u>
	\$10,266.86

Federal Tax Withholding:

IRS/Pemigewasset National Bank - 1991	\$7,139.15
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<u>County Tax:</u>	\$34,600.00
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<u>Newfound Regional School District:</u>	\$341,432.50
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<u>Unemployment Compensation:</u>	\$35.00
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<u>Miscellaneous:</u>	\$486.72
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<u>Tax Liens:</u>	\$58,589.97
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<u>Tax Maps:</u>	\$1,500.00
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<u>Discounts Taken:</u>	\$239.62
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<u>Loans in Anticipation of Taxes:</u>	\$280,000.00
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TOTAL	\$936,240.46
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Less Actual Withholding	<u>6,432.00</u>
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GRAND TOTAL	<u>\$929,808.46</u>
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February 21, 1992

Board of Selectmen:

All books and accounts of the Town Officers' were examined.

The Treasurer's bank balance was reconciled with the Cash Book balance.

The Town Clerk's accounts were checked.

The warrants given to the Tax Collected were checked against payments received.

The Report of Town Audit was filed with the State of New Hampshire State Tax Commission as required by Law.

SUSAN W. SPENCER
Webster and Spencer, Inc.
Plymouth, New Hampshire 03264

LIBRARY REPORT 1991

Total Volumes Owned 1/1/91	3,425
Four Sets Encyclopedias	
(One Set Deleted)	
One Set Encyclopedia Americana International Edition Donated	

Books Purchased	0
Tapes Purchased	<u>3</u>
Total Purchases	3

Books Donated to Library:

Adult Fiction	15
Adult Non-Fiction	18
Paperbacks	18
Biographies	2
Young Adult Non-Fiction	16
Young Adult Fiction	20
Juveniles	27
Reference Room	<u>8</u>

Total Books Kept From Donations	124
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Miscellaneous:

Magazines	6
Juvenile Records	10
Tapes VCR	27
Old Books Not to be Taken From Library	<u>191</u>

Total Miscellaneous	<u>234</u>
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TOTAL INVENTORY IN LIBRARY 12/31/91

3,786

Record of Services:

Adult Books Loaned	98
Young Adult Books Loaned	136
Juvenile Books Loaned	142
Magazines Loaned	61
Miscellaneous Loaned	98
VCR	13
VCR Tapes	<u>83</u>

Total Services Rendered

631

REPORT OF LIBRARY TREASURER

Payments January 1, 1991 - December 31, 1991

Jean W. Griffin	\$ 854.00	
Andrew Lundberg - Supplies		
for Reference Room	51.86	
Post Office Box Rental	7.25	
Bank Service Charges	14.20	
Jean W. Griffin - Reimbursement		
Halloween Party	43.41	
Shop N'Save - Drink for Xmas Party	3.22	

Library Supplies:		
Demco	12.28	
Jean W. Griffin - Reimbursement		
VCR Covers & Repair VCR	40.80	

Videos Purchased:		
CBS/Columbia House Video	84.41	

Books Purchased:		
Yankee Publishing	<u>18.45</u>	

TOTAL EXPENSES	<u>\$1,129.88</u>	
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Balance on hand January 1, 1991	\$ 499.87	
Plus: Town Appropriation	<u>1,200.00</u>	\$1,699.87
Less: Expenses		<u>1,129.88</u>
Balance on hand December 31, 1991		<u>\$ 569.99</u>

PLANNING BOARD REPORT

Summary of Expenses:

Postage (Notices & Approvals)	\$ 78.79
Publication (Notices)	12.90
Office Supplies	32.55
Registrar of Deeds	<u>72.00</u>
Total	<u>\$196.24</u>

Summary of Revenues:

Subdivision Fees	\$345.47
Subdivision Regulations	<u>15.00</u>
Total	<u>\$360.47</u>

Planning Board business again reflected a stagnant real estate market. Most notable, however, was the Wadsworth Subdivision of December 18, 1991 consisting of over 1,200 acres. The land was transferred to the Society for the Protection of New Hampshire Forests and will retain its status as managed woodlands under current use.

Over the past year, the Newfound Lake Region Association has acquired a new Director, Change Parker. He has organized our efforts very effectively. As a result, we have studied several similar watershed management plans and outlined a general format for the Newfound watershed. You should have received your questionnaire. I cannot over-stress the importance of the townspeople's input through this questionnaire. We are a small population, but with more numerous responses, we can have greater influence.

Respectfully submitted,

THE PLANNING BOARD

Andrew O. Lundberg, Chairman
Michael Lemieux, Secretary
Stephen Lindsey, Ex-Officio

HEALTH OFFICER'S REPORT

This past year the Health Officer processed and monitored four new applications and completed documentation of five Construction Approvals prior to 1990. Eight new septic systems were approved for operation in 1991, with three awaiting installation and approval by the State.

The Health Officer also aided a local resident in repairing his septic system and monitored the owner's test pit and percolation test data.

Respectfully submitted,

Andrew O. Lundberg
Health Officer

The GROTON POLICE DEPARTMENT

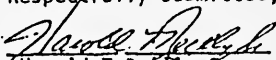
REPORT for 1991

There were 337 calls received by the Groton Police Department from the 1st of January 1991 until the 31st of December 1991. Below is a listing of the various types of calls handled by the men & women of the Groton Police Department.

<u>NATURE/TYPE OF CALL</u>	<u>NUMBER OF CALLS</u>
Accidents	5
Alarms	8
Arsons/Fire	2
Assaults	1
Burglary	9
Civil Matters	6
Criminal Mischief	5
Criminal Trespassing	4
Disturbances (Auto)	3
Disturbances (Persons)	9
Dogs/Animals	11
Drugs/Alcohol	5
DWI	2
Found Property	2
House Checks	8
Inquiry/Information	82
Juvenile Matters/Complaints	6
Messages/Notifications	41
Motor Vehicle Complaints	7
Missing Persons	2
O.H.R.V. Complaints	3
Pistol Permits	7
Rapes	1
Shooting Complaints	7
Thefts	10
Vandalism	2
Miscellaneous	73
TOTAL CALLS	<u>337</u>

I want to thank the members of the Groton Police Department who have donated many hours of their time in an effort to provide the services necessary to keep the Town of Groton a safer place to live and raise their families. I also wish to thank the people of Groton for their support and help this past year on several major cases. The police department will continue to provide the services you request to the best of our ability and resources.

Respectfully submitted,


 Harold T. Reilly Sr.
 Chief of Police

Sgt. E. Parmenter
 Off. H. McAfee
 Off. A. Ricciotti

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



Report of Trust and Capital Reserve Funds

City/Town GROTON

For the Calendar Year Ended December 31, 1991

or

For the Fiscal Year Ended June 30, 19

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date February 11, 1991

Andrew O. Lundberg
Andrew O. Lundberg

Trustees of Trust Funds

(Please sign in ink)

When to File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where to File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 SOUTH SPRING STREET - P.O. BOX 457
CONCORD, N.H. 03301

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
STATE HOUSE ANNEX
CONCORD, N.H. 03301-6397

Report of the Trust Funds of the City or Town of

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	Balance Beginning Year	
12/3/65	5005366123	Cyrus Blood Fund	Savings		103	73
12/3/65	5005443723	George Hall Fund	Savings		206	03
12/3/65	5002712123	North Groton Cemetery Fund	Savings		476	35
7/15/78	5007168323	Tricentennial Fund	Savings		356	33
	CAPITAL RESERVE FUNDS					
12/31/90	99003419600	Dump Site	Savings		5,000	00
12/17/90	0214380626	Dump Site	CD		21,784	77
9/12/91	2445591	Dump Site	Savings			0
12/31/90	99003423300	Truck/Sander	Savings		2,000	00
6/15/89	5015611870	Truck/Sander	CD		6,999	58
9/12/91	2445609	Truck/Sander	Savings			0
2/9/90	0210650300	Roof Fund	CD		3,009	13
12/31/90	99003414500	Town Revaluation	CD		10,000	00
7/12/89	0210629826	Town Revaluation	CD		10,892	39
12/31/90	99003428400	Cruiser	CD		1,000	00
9/12/91	2445517	Cruiser	Savings			0

on December 31, 19 91

30

VITAL STATISTICS 1991

Births

In Plymouth, NH, Caitlen Dawn Faucher, daughter of Kimberly Dawn Faucher and John Joseph Faucher, January 28, 1991.

In Leominster, MA, Hannah Killett Prescott, daughter of Brenda-Lee May Prescott and Jody Mailand Prescott, October 21, 1991.

Marriages

In Hebron, by Rev. John M. Fisher, Beatrice Louise Smith to Elliott James Fligg, March 4, 1991.

In Groton, by Lief A. Gottlin, Justice of the Peace, Terri Lynn Hobart to Robert Frederick Spaulding, May 4, 1991.

In Groton, by David Dow, Justice of the Peace, June L. Provost and Raymond LaFountaine, August 10, 1991.

In Campton, by Rev. Arthur Uris, Sharon Marie Coutu to James Theodore Yeaton, September 28, 1991.

In Bridgewater, by Edward M. Gordon, Justice of the Peace, Lisa Ann Newton to David Sherman Norman, September 18, 1991.

In Tilton, by Rev. William John McCoy, Deborah Lynn Betourne to Roger Joseph Martin, November 9, 1991.

Deaths

In Groton, February 26, 1991, Helen M. Patterson, Age 73.

ATTENTION RESIDENTS OF GROTON

Since April 1, 1985 the Town of Groton has been a member of the Lakes Region Mutual Fire Aid Association. This means that Lakes Region Dispatch Center is handling all calls for **FIRE** and **MEDICAL EMERGENCY (Ambulance)** and dispatching the proper emergency service for your area of town.

If you are reporting a **FIRE, ACCIDENT or MEDICAL EMERGENCY CALL 524-1545** (in the 786 exchange call 1-524-1545). *This is the fastest way for you to get the help you need when you need it!*

IN THE
744
EXCHANGE:

FIRE OR EMERGENCY
AMBULANCE

524-1545

IN THE
786
EXCHANGE:

FIRE OR EMERGENCY
AMBULANCE

1-524-1545

GROTON POLICE DEPARTMENT

744-3703

OR

SHERIFF

1-800-552-0393

